

**INVOICE NO.**

SK42533

INVOICE DATE

1/26/2020

BILL CYCLE

202001

INVOICE DUE DATE

2/23/2020

FLEXPOINT MEDIA INC. NCC-KX
NCC MEDIA
BLOOMFIELD, NJ 07003

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FLEXPOINT MEDIA INC. NCC-KX	A22488	DR MANNY SETHI FOR SENATE - NCC - CHAT	201879

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SK260188	Chattanooga	TV	\$2,082.00	29	29

INVOICE NOTES

PRI NPE=80, IPE=74, 62722223 Pol Candidate Dr Manny Sethi for Senate, CHT, see k

Gross Advertising Total	\$2,082.00
Agency Commission	(\$312.30)
Rep Commission	(\$230.07)
Net Advertising Total	\$1,539.63

Terms: Net 30 Days

Mail to: EFFECTV
P.O. BOX 415949

BOSTON, MA 02241-5949


INVOICE NO.

SK42533

INVOICE DATE

1/26/2020

BILL CYCLE

202001

INVOICE DUE DATE

2/23/2020

AFFIDAVIT

Product: 01170123

Comcast Order No: SK260188

Market: Chattanooga

Estimate No: 720

TIM Est No: 2926370

Contract Type: Single

Campaign No:
AE Name: DC NCC - CHT

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1792625	MS20119TH	Interconnect-Chatt-6645/6645	FXNC	29	\$2,082.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Interconnect-Chatt-6645/6645	NE1792625	29	\$2,082.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
1-18-20	FXNC	Interconnect-Chatt-6645/6645	7:52AM	MS20119TH	30	1	\$66.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	8:51AM	MS20119TH	30	1	\$66.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	12:53PM	MS20119TH	30	2	\$60.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	1:53PM	MS20119TH	30	2	\$60.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	2:50PM	MS20119TH	30	2	\$60.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	4:50PM	MS20119TH	30	3	\$70.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	5:51PM	MS20119TH	30	3	\$70.00	
1-18-20	FXNC	Interconnect-Chatt-6645/6645	7:49PM	MS20119TH	30	4	\$110.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	7:53AM	MS20119TH	30	1	\$66.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	8:52AM	MS20119TH	30	1	\$66.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	9:53AM	MS20119TH	30	2	\$60.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	12:48PM	MS20119TH	30	2	\$60.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	2:44PM	MS20119TH	30	2	\$60.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	4:51PM	MS20119TH	30	3	\$70.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	5:50PM	MS20119TH	30	3	\$70.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	8:49PM	MS20119TH	30	4	\$110.00	
1-19-20	FXNC	Interconnect-Chatt-6645/6645	9:46PM	MS20119TH	30	4	\$110.00	
1-20-20	FXNC	Interconnect-Chatt-6645/6645	7:48AM	MS20119TH	30	5	\$66.00	
1-20-20	FXNC	Interconnect-Chatt-6645/6645	11:51AM	MS20119TH	30	6	\$60.00	
1-20-20	FXNC	Interconnect-Chatt-6645/6645	1:45PM	MS20119TH	30	6	\$60.00	
1-20-20	FXNC	Interconnect-Chatt-6645/6645	4:47PM	MS20119TH	30	7	\$70.00	
1-20-20	FXNC	Interconnect-Chatt-6645/6645	8:41PM	MS20119TH	30	8	\$110.00	
1-21-20	FXNC	Interconnect-Chatt-6645/6645	8:18AM	MS20119TH	30	5	\$66.00	
1-21-20	FXNC	Interconnect-Chatt-6645/6645	9:50AM	MS20119TH	30	6	\$60.00	
1-22-20	FXNC	Interconnect-Chatt-6645/6645	8:19AM	MS20119TH	30	5	\$66.00	
1-22-20	FXNC	Interconnect-Chatt-6645/6645	12:42PM	MS20119TH	30	6	\$60.00	
1-22-20	FXNC	Interconnect-Chatt-6645/6645	8:42PM	MS20119TH	30	8	\$110.00	
1-23-20	FXNC	Interconnect-Chatt-6645/6645	9:53AM	MS20119TH	30	6	\$60.00	
1-23-20	FXNC	Interconnect-Chatt-6645/6645	12:48PM	MS20119TH	30	6	\$60.00	

Order# SK260188 Total: \$2,082.00



INVOICE NO.

SK42533

BILL CYCLE

202001

BILL TO

FLEXPOINT MEDIA INC. NCC-KX
NCC MEDIA
BLOOMFIELD, NJ 07003

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FLEXPOINT MEDIA INC. NCC-KX	A22488	DR MANNY SETHI FOR SENATE - NCC - CHAT	201879

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** EFFECTV
P.O. BOX 415949**Note:** Pay Online @
www.comcastinvoices.com

BOSTON, MA 02241-5949

Special Note: We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

Net Balance Due**\$1,539.63**

We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.